

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAMON BALDONE
162 NEW ORLEANS BLVD.
HOUMA, LA 70364

2. Office Sought (Include title of office as well)

STATE SENATE
TERREBONNE/HOUMA
20

OFFICE USE ONLY

Report Number: 17286

Date Filed: 8/17/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 8/1/2009

This report covers from 6/23/2009 through 7/12/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
7910 MAIN STREET
HOUMA, LA 70360

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of August, 2009.

DAMON J. BALDONE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-3427

Daytime Telephone

VANESSA ABBOTT

Signature of Treasurer

985-868-3427

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,100.00
2. In-kind Contributions (Schedule A-2)	\$ 2,540.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,640.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,640.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 72,847.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 72,847.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 204,682.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,640.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 72,847.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,540.00
18. Funds on hand at close of reporting period	\$ 141,935.28

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. ALFORD INSURANCE CORPORATION 225 OUISKI BAYOU DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$2,000.00	\$2,000.00
SIMONE B. CHAMPAGNE 206 VIRGINIA STREET JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2009	\$250.00	\$250.00
CLEMENT INSURANCE 1702 ST. CHARLES HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$1,000.00	\$1,000.00
CHRISTIAN D. LAPEYRE 123 THACKER DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2009	\$350.00	\$350.00
ROBERT DAVID 2800 ENERGY CENTER NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2009	\$500.00	\$500.00
JOHN F ANDY ANDERS 200 ADVOCATE ROW SUITE D VIDALIA, LA 71373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRAIG LANDRY 7825 PARK HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$2,500.00	\$2,500.00
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2009	\$1,500.00	\$2,500.00
M. BERGERON & COMPANY CPAS LLC P.O. BOX 3440 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$500.00	\$500.00
TERREBONNE MOTOR COMPANY INC. P.O. BOX 589 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LCN TV P.O. BOX 1557 GRAY, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRODUCTION OF TELEVISION COMMERCIAL	06/23/2009	\$750.00	\$2,500.00
LCN TV P.O. BOX 1557 GRAY, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TV COMMERCIAL AIR TIME	06/23/2009	\$1,750.00	\$2,500.00
JOANNA MAYON 115 DIPLOMAT WAY THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PIZZA LUNCH FOR CANVASSORS	06/26/2009	\$40.00	\$40.00
4. SUBTOTAL (this page)			\$2,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,540.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364</p>	<p>2. a. Date* <u>12/31/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors DAMON BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364 Liability: \$ 200000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU PRINTING 922 SUNSET HOUMA, LA 70360	07/06/2009	PUSH CARDS	\$ 1,725.14
BCMN LLC 125 OLD SCHRIEVER HIGHWAY SCHRIEVER, LA 70395	06/30/2009	ADVISE CANDIDATE ON SPEECHES DEBATES ADVERTISING 6.6-12	\$ 2,381.25
BCMN LLC 126 OLD SCHRIEVER HWY SCHRIEVER, LA 70395	06/30/2009	ADVISE CANDIDATE ON SPEECHES DEBATES AND ADVERTISEMENTS 6.1-6.5	\$ 1,893.75
ANNE BELANGER 106 LYNWOOD DRIVE HOUMA, LA 70630	06/24/2009	ORGANIZING AND SCHEDULING CANVASSORS	\$ 500.00
ANNE BELANGER 106 LYNWOOD DRIVE HOUMA, LA 70630	07/02/2009	ORGANIZING AND SCHEDULING CANVESSORS	\$ 500.00
ANNE BELANGER 106 LYNWOOD DRIVE HOUMA, LA 70630	07/02/2009	MILEAGE TO BRING PACKAGE TO BATON ROUGE	\$ 127.53
ANNE BELANGER 106 LYNWOOD DRIVE HOUMA, LA 70630	07/10/2009	MANAGING AND SCHEDULING CANVASSORS	\$ 500.00
JORDAN BOUDREAUX 8 SOUTH BELL CIRCLE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 33.60
3. SUBTOTAL (optional)			\$7,661.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE BOUDREAUX 8 SOUTH BELL CIRCLE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 33.20
BUDGET BREWER WHOLESALE 7081 PARK AVENUE HOUMA, LA 70364	07/06/2009	TRUCK RENTAL TO PICK UP HOT SAUCE	\$ 203.29
DILLON CARLOS 214 MALIBOU HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 83.20
KAGAN CARRERE 154 WINDSONG WAY HOUMA, LA 70360	07/10/2009	CANVASSING DISTRICT	\$ 82.40
KAGAN CARRERE 154 WINDSONG WAY HOUMA, LA 70360	07/10/2009	CANVASSING DISTRICT	\$ 59.60
JESSICA CATTELL 303 BARRIOS HOUMA, LA 70360	07/10/2009	CANVASSING DISTRICT	\$ 84.96
CHARTER MEDIA 603 JACKSON STREET THIBODAUX, LA 70301	06/30/2009	TELEVISION ADVERTISING	\$ 7,161.25
COMCAST SPOTLIGHT 201 WESTSIDE BLVD HOUMA, LA 70364	07/06/2009	TELEVISION ADS	\$ 12,744.05
3. SUBTOTAL (optional)			\$20,451.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETEESHA CROWELL 273 MONARCH DRIVE D-13 HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 20.00
NETEESHA CROWELL 273 MONARCH DRIVE D-13 HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 17.60
DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364	06/30/2009	REIMBUSE QUALIFYING FEES	\$ 600.00
ROBERT F. WILLIAMS V 5375 GRAND CAILLOU ROAD HOUMA, LA 70363	07/02/2009	CANVASSING DISTRICT	\$ 57.00
CAMI FANGUY 236 BELLINGRATH DRIVE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 25.20
SARAH FISTER 3447 BAYOU BLACK DRIVE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 59.60
AMANDA GUIDRY 208 COACHMAN HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 39.52
AMANDA GUIDRY 208 COACHMAN HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 17.60
3. SUBTOTAL (optional)			\$836.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL HEBERT JR. 137 SHIRLEY STREET HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 100.80
KRISTINA HENDERSON 524 COUNTRY ESTATES DRIVE HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 118.56
KRISTINA HENDERSON 524 COUNTRY ESTATES DRIVE HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 67.20
BLAIRE HIRSTIUS 102 ANNA DRIVE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 171.60
BLAIRE HIRSTIUS 102 ANNA DRIVE HOUMA, LA 70360	07/10/2009	CANVASSING DISTRICT	\$ 120.00
ASHLEY HOTARD 307 MERRILL DRIVE HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 25.20
AARON HUTCHINSON 322 1/2 MCKINLEY HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 136.80
AARON HUTCHINSON 322 1/2 MCKINLEY HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 80.00
3. SUBTOTAL (optional)			\$820.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL J. HEBERT JR 137 SHIRLEY STREET HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 130.44
LANCE LARPENTER 4903 WEST PARK HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 24.80
LEE WHITNEY SIGNS 510 LAFAYETTE STREET HOUMA, LA 70360	07/06/2009	SIGNS(LARGE MEDIUM SMALL) STICKERS DECALS	\$ 10,608.59
GWEN LEVRON 379 HWY 304 THIBODAUX, LA 70301	06/29/2009	REIMBURSE CANVASSING SUPPLIES	\$ 67.33
MANUFACTURING SERVICES INC. 2239 SOUTH MEAD WICHITA, KS 67211	06/29/2009	HOT SAUCE SUPPLIES	\$ 62.33
MARTIN ADVERTISING P.O. BOX 1341 LAROSE, LA 70373	07/02/2009	BILLBOARDS LAFOURCHE PARISH	\$ 1,550.00
MORRISON TERREBONNE LUMBER 600 BARATARIA HOUMA, LA 70360	07/06/2009	SAND AND BAGS FOR SIGNS	\$ 240.33
BENJAMIN N LEVRON 379 HWY 304 THIBODAUX, LA 70301	07/10/2009	CANVASSING DISTRICT	\$ 172.00
3. SUBTOTAL (optional)			\$12,855.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENJAMIN N. LEVRON 379 HIGHWAY 304 THIBODAUX, LA 70301	07/02/2009	CANVASSING DISTRICT	\$ 122.40
OURSO BEYCHOK JOHNSON INC 352 NAPOLEON STREET BATON ROUGE, LA 70802	07/06/2009	17378 MAILOUTS BALDONE DELIVERS 17378 MAILOUTS CRIME	\$ 20,170.05
SARAH PELLEGRIN 204 MARIE LOUISE DRIVE HOUMA, LA 70364	07/02/2009	CANVASSING DISTRICT	\$ 65.20
SARAH PELLEGRIN 204 MARIE LOUISE HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 120.00
CHASITY PEREZ 440 GOUAUX AVENUE HOUMA, LA 70364	07/10/2009	CANVASSING DISTRICT	\$ 56.00
KRISTEN POWELL 512 QUICKIE DRIVE HOUMA, LA 70360	07/10/2009	CANVASSING DISTRICT	\$ 88.00
VICTORIA RAINS 605 GLENDALE AVENUE HOUMA, LA 70360	07/06/2009	CANVASSING DISTRICT	\$ 110.80
KEYNA ROSHA SLAUGHTER 1484 BAYOU DULARGE ROAD HOUMA, LA 70363	07/09/2009	CANVASSING DISTRICT	\$ 33.20
3. SUBTOTAL (optional)			\$20,765.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEYNA ROSHA SLAUGHTER 1484 BAYOU DULARGE ROAD HOUMA, LA 70363	07/10/2009	CANVASSING DISTRICT	\$ 48.00
ALEX SANGSTER 117 MURRY COURT DULAC, LA 70353	07/10/2009	CANVASSING DISTRICT	\$ 139.28
SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. BOX 2143 HOUMA, LA 70361	06/30/2009	LEGISLATIVE ASSISTANTS TICKET TO HELP SCIA AT EVENT	\$ 20.00
SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. BOX 2143 HOUMA, LA 70361	06/30/2009	JULY MEETING	\$ 20.00
SUNBURST MEDIA 1633 MARTIN LUTHER KING HOUMA, LA 70360	07/06/2009	RADIO ADVERTISING	\$ 3,625.00
LOUIS TABOR 203 WHITE STREET HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 53.20
TERREBONNE PARISH N.A.A.C.P. P.O. BOX 482 HOUMA, LA 70361	06/30/2009	SPONSOR EVENT	\$ 2,500.00
TFAE/AETA P.O. BOX 1503 HOUMA, LA 70361	06/30/2009	SPONSOR EVENT	\$ 150.00
3. SUBTOTAL (optional)			\$6,555.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GUIDRY GROUP 4924 HWY 311 HOUMA, LA 70360	07/06/2009	TRI PARISH TIMES ADS	\$ 2,212.00
KASSIE THERIOT 800 VICE ROAD HOUMA, LA 70363	07/02/2009	CANVASSING DISTRICT	\$ 24.80
UNITED STATES POST OFFICE 425 LAFAYETTE STREET HOUMA, LA 70360	07/06/2009	POSTAGE	\$ 132.00
VISION COMMUNICATIONS 112 W. 10TH STREET LAROSE, LA 70373	07/06/2009	TELEVISION AD ON INFORMATION CHANNEL	\$ 275.00
ALLYSON VOISIN 359 MYRTLE GROVE DRIVE HOUMA, LA 70360	07/02/2009	CANVASSING DISTRICT	\$ 112.00
WALMART SUPERCENTER 1633 MARTIN LUTHER KING HOUMA, LA 70360	07/06/2009	OFFICE SUPPLIES	\$ 97.64
HEATHER WHITE 10222 EAST PARK HOUMA, LA 70363	07/02/2009	CANVASSING DISTRICT	\$ 47.20
3. SUBTOTAL (optional)			\$2,900.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,847.49

Form 102, Rev. 3/98, Page Rev. 3/98